

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W.DEPT.** – Payment of Telephone bill in respect of Telephone No.23452114, which is under utilization in the Office of the Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

---

**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 32**

**Dated: 13<sup>th</sup> February, 2012.**

**Read the following:**

- 1) G.O.Ms.No.583, G.A.(OP-III) Dept., dated 26-10-1988.
- 2) From the BSNL, Hyderabad, Telephone bill dated 06-02-2012.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.3007/- (Rupees three thousand and seven only) towards the payment of telephone bill for the telephone No.23452114, which is under the utilization in the Office of the Secretary to Govt., Minorities Welfare Department, Minorities Welfare Department during the month of December, 2011 to January, 2012.

2. The ceiling limit prescribed for telephone at the Office of Secretary to Government is 5,000 calls per month. Since the ceiling limit has not been exceeded.

3. The expenditure sanctioned in Para-(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

4. The Drawing and Disbursing Officer, Minorities Welfare Department is requested to draw the Cheque in favour of “Accounts Officer (Cash) BSNL, PGMTD, Hyderabad”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARVEEN BAIG,  
JOINT SECRETARY TO GOVT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**